

ONE Bank Limited
Statement of changes in Equity
For the period from January 01, 2015 to March 31, 2015

Amount in Taka

Particulars	Paid-up Capital	Statutory Reserve	Revaluation Reserve for Securities	Profit & Loss Account	Total Shareholders' equity
Balance as at January 01, 2015	5,243,777,020	3,305,962,560	48,491,839	1,626,928,614	10,225,160,033
Changes in accounting policy	-	-	-	-	-
Restated balance	5,243,777,020	3,305,962,560	48,491,839	1,626,928,614	10,225,160,033
Surplus of Revaluation of Reserve for Securities	-	-	-	-	-
Adjustment of Revaluation of Reserve for Securities	-	-	(7,422,589)	-	(7,422,589)
Net Profit after Tax for the period	-	-	-	389,041,337	389,041,337
Profit transferred to Statutory Reserve	-	135,452,532	-	(135,452,532)	-
Balance as at March 31, 2015	5,243,777,020	3,441,415,092	41,069,250	1,880,517,420	10,606,778,782
Balance as at March 31, 2014	4,767,070,020	2,552,844,058	63,786,924	1,420,177,571	8,803,878,573

Md. Aftab Uddin Khan
SEVP & Chief Financial Officer

M. Fakhru Alam
Managing Director